

GST TAX INVOICE

Jegline Pharmacy

Sakar - I, Near Mani Ratnam Complex,
MG Road, Opp. Hanuman Temple, Vadodara,
Ph.: 9727955514 Email: Jeqline@gmail.com

Invoice No: 823
Dated : 12-May-20
GSTIN No: 24AKPPP1343N1ZR

Bill To,

Dr. Manisha Patel

34 Emerald Enclave, Karelibaug Main Road, Near Galaxy Cinema
Vadodara
Ph No.: 4288945170

GSTIN No: 24RCNJS8148H1Z4

PAN No. IUSMX1865B
State & Code Gujarat-12

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	4442	Bryonia 200	200 ml	773717	16-02-2020	16-02-2022	50	672.00	33600.00
2	3593	Belladonna 30	50 ml	739762	31-07-2020	31-07-2022	100	425.00	42500.00
3	3174	Arnica 200	100 ml	447009	16-06-2020	16-06-2022	64	893.00	57152.00
4	4382	Belladonna 30	50 ml	739762	07-03-2020	07-03-2022	67	513.00	34371.00
Total Qty: 281									167623.00

Bank Details:

State Bank of India

Ac. No.: 12821126029 IFSC Code: SBIN228ED6

Terms & Conditions:

Advance Payment before Delivery.

Discount	-8381.15
Taxable Value	159241.85
CSGT	9554.51
SGST	9554.51
Grand Total	178350.87

For Jeqline Pharmacy

Page 1 of 1

This is a computer-generated invoice hence doesn't require a signature